

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY REPUBLICAN COMMITTEE
Committee #: 1307

Treasurer: STEVENS, JOHN R
112- B UNION STREET, PRESCOTT, AZ 86301
Phone: (928) 776-4500
Email: yavgop@cablone.net

Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: **September 27, 2010**
Reporting Period: **August 5, 2010-September 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,211.68
Total Cash Receipts this Reporting Period:	\$14,600.33
Total Cash Disbursements this Reporting Period:	\$5,909.97
Cash Balance at End of Reporting Period:	\$18,902.04

Report ID: 66140

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,466.10	\$250.00	\$7,716.10	\$74,594.03
Contributions from Political Committees	C3	\$6,550.00	\$0.00	\$6,550.00	\$11,956.00
Business Contributions	C4	\$100.00	\$0.00	\$100.00	\$100.00
Small Contributions	C5	\$484.23	\$0.00	\$484.23	\$1,063.63
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$215.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,600.33	\$250.00	\$14,850.33	\$87,929.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,909.97	\$0.00	\$5,909.97	\$80,030.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$250.00	\$250.00	\$3,084.77
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,909.97	\$250.00	\$6,159.97	\$83,115.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,909.97			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bowers, Rusty	08/05/2010	\$100.00	\$1,866.10
Address:	PO Box 2485, Prescott, AZ 86302		Cash	
Occupation:	Artist, Self			
Name:	COHEN, SUSAN	08/05/2010	\$20.00	\$305.00
Address:	2239 WHITEALL LN, PRESCOTT, AZ 86301		Cash	
Occupation:	Chamber of Commerce, Marketing Director			
Name:	HARLAN, KAY & DAVID	08/05/2010	\$20.00	\$135.00
Address:	1815 EAGLE VIEW DR, PRESCOTT, AZ 86301		Cash	
Name:	Hess, Pamela E	08/05/2010	\$40.00	\$300.00
Address:	PO Box 191, Prescott, AZ 86302		Cash	
Occupation:	Homemaker, none			
Name:	Hughes, Linda	08/05/2010	\$250.00	\$3,250.00
Address:	8845 N Oak Forest Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	Realtor, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Chino Vly ofc rent			
Name:	Lane, Kevin	08/05/2010	\$20.00	\$365.00
Address:	1550 Plaza Dr, Prescott, AZ 86305		Cash	
Occupation:	Investment Advisor, Self			
Name:	SMITH, JANICE M	08/05/2010	\$20.00	\$1,710.00
Address:	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	Thurman, June B	08/05/2010	\$20.00	\$75.00
Address:	PO Box 327, Dewey, AZ 86327		Cash	
Occupation:	Homemaker, N/A			
Name:	TYREE, ELSIE A	08/05/2010	\$20.00	\$755.00
Address:	6875 N Harris Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Name:	Barnes, Carrie	08/13/2010	\$20.00	\$20.00
Address:	2406 Paul Pl, Prescott, AZ 86301		Cash	
Occupation:	homemaker, n/a			
Name:	BARRETT, MALCOLM, JR	08/13/2010	\$20.00	\$2,910.00
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	Realtor, Self			
Name:	BARRETT, MALCOLM AND NANCY	08/13/2010	\$20.00	\$20.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	Retired, n/a			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BLACKFORD, JUDY	08/13/2010	\$10.00	\$410.00
Address:	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	Bowers, Rusty	08/13/2010	\$276.10	\$1,866.10
Address:	PO Box 2485, Prescott, AZ 86302		Cash	
Occupation:	Artist, Self			
Memo:	utilities reimbursement			
Name:	FLANNERY, ALLISON AND MIKE	08/13/2010	\$20.00	\$20.00
Address:	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	VICE MAYOR, PRESCOTT VALLEY CITY			
Name:	Goodchild, Sue	08/13/2010	\$20.00	\$20.00
Address:	1905 W Road 2 S, Chino Valley, AZ 86323		Cash	
Occupation:	homemaker , n/a			
Name:	Gosar, Paul A	08/13/2010	\$30.00	\$780.00
Address:	222 E Cedar, Flagstaff, AZ 86004		Cash	
Occupation:	Dentist, Self			
Name:	JACKSON, JOE AND JANE	08/13/2010	\$20.00	\$20.00
Address:	5175 W Almosta Ranch Rd, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Jaraczewski, Joseph	08/13/2010	\$20.00	\$100.00
Address:	PO Box 1925, Cottonwood, AZ 86326		Cash	
Occupation:	Retired, N/A			
Name:	Kusler, Raymond F	08/13/2010	\$30.00	\$30.00
Address:	PO Box 207, Kirkland, AZ 86332		Cash	
Occupation:	Retired, n/a			
Name:	MITCHELL, ALBERT	08/13/2010	\$10.00	\$10.00
Address:	650 Cosmos Way, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	PACKARD, DARLENE	08/13/2010	\$20.00	\$1,470.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Name:	PACKARD, DARLENE	08/13/2010	\$100.00	\$1,470.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	HOMEMAKER, None			
Memo:	TNT membership			
Name:	PEREBOOM, GENE AND ELAINE	08/13/2010	\$20.00	\$960.00
Address:	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PIERCE, GARY	08/13/2010	\$30.00	\$110.00
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, SELF			
Name:	Price, Kapu K	08/13/2010	\$100.00	\$280.00
Address:	711 Beach Ave, Prescott, AZ 86303		Cash	
Occupation:	Businesswoman, Self			
Name:	Sensmeier, Mark D	08/13/2010	\$50.00	\$290.00
Address:	720 E Sky Terrace Dr, Prescott, AZ 86303		Cash	
Occupation:	Instructor, Embry Riddle Univ			
Name:	SOBER, GREG	08/13/2010	\$20.00	\$610.00
Address:	8 Cienega Dr, Prescott, AZ 86301		Cash	
Occupation:	MANAGER, TIME PLUS PAYROLL SERVICE			
Name:	Stoothoff, Sally	08/13/2010	\$10.00	\$40.00
Address:	1426 Kwana Ct, Prescott, AZ 86301		Cash	
Occupation:	Homemaker, N/A			
Name:	Tobin, Andrew M	08/13/2010	\$20.00	\$2,340.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance Sales, Self			
Memo:	10/24 Fund			
Name:	Trainor, Steve	08/13/2010	\$20.00	\$20.00
Address:	1100 Old Hassayampa Ln, Prescott, AZ 86303		Cash	
Occupation:	retired, n/a			
Name:	VEITSMAN, MICHEAL	08/13/2010	\$10.00	\$125.00
Address:	2345 W Twinoaks Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	Cooper, Jane	08/16/2010	\$100.00	\$100.00
Address:	2007 Meadowbrook Rd, Prescott, AZ 86303		Cash	
Occupation:	Homemaker, none			
Memo:	TNT membership			
Name:	FANN, KAREN	08/16/2010	\$200.00	\$1,400.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	Businesswoman, Self			
Memo:	TNT membership			
Name:	Gross, Helene	08/16/2010	\$75.00	\$125.00
Address:	24 Wildwood Dr, Prescott, AZ 86305		Cash	
Occupation:	Homemaker			
Memo:	TNT Membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kehl, Deborah S	08/16/2010	\$240.00	\$240.00
Address:	4920 Cascade Pools Ave, Las Vegas, NV 89131		Cash	
Occupation:	Homemaker, n/a			
Memo:	TNT membership			
Name:	Saboski, Arthur, Col	08/16/2010	\$250.00	\$350.00
Address:	302 Silver Hill Cir, Prescott, AZ 86303		Cash	
Occupation:	Retired, Retired			
Memo:	TNT membership			
Name:	Stevens, Jette	08/16/2010	\$200.00	\$200.00
Address:	PO Box 1913, Prescott, AZ 86302		Cash	
Occupation:	Legal Doc Preparer, Self			
Memo:	TNT membership			
Name:	Tendall, Jeanna M	08/16/2010	\$100.00	\$100.00
Address:	1379 Ridgewood Dr, Prescott, AZ 86305		Cash	
Occupation:	Homemaker, n/a			
Memo:	TNT membership			
Name:	WAUGH, ROY S AND BARBARA	08/16/2010	\$20.00	\$1,855.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	10/24 Fund			
Name:	WILLIAMS, ANNETTE	08/16/2010	\$100.00	\$300.00
Address:	23028 Grand Terrace Rd, Grand Terrace, CA 92313		Cash	
Occupation:	INVESTOR REAL ESTATE, SELF			
Memo:	TNT membership			
Name:	Blair, Steve	08/20/2010	\$200.00	\$560.00
Address:	722 5th St, Prescott, AZ 86301		Cash	
Occupation:	Owner, Blind Bros Blinds			
Memo:	TNT membership			
Name:	FANN, KAREN	08/20/2010	\$100.00	\$100.00
Address:	5691 Hole in One Dr, Prescott, AZ 86301		Cash	
Occupation:	Businesswoman, Self			
Memo:	Cottonwood ofc fund			
Name:	Knox, Barbara M	08/20/2010	\$25.00	\$25.00
Address:	13175 E Lee Pasture Rd, Cornville, AZ 86325		Cash	
Occupation:	Homemaker, n/a			
Memo:	Cottonwood ofc fund			
Name:	LAMERSON, JIM	08/20/2010	\$200.00	\$555.00
Address:	955 Angelita Dr, Prescott, AZ 86303		Cash	
Occupation:	OWNER, LAMERSONS JEWELRY			
Memo:	TNT membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lane, Kevin	08/20/2010	\$240.00	\$365.00
Address:	1550 Plaza Dr, Prescott, AZ 86305		Cash	
Occupation:	Investment Advisor, Self			
Memo:	10/24 Fund			
Name:	Mace, L.G.	08/20/2010	\$100.00	\$3,110.00
Address:	260 E Marapai Rd, Prescott, AZ 86303		Cash	
Occupation:	Retired, Retired			
Memo:	Cottonwood ofc fund			
Name:	Morris, Jean E	08/20/2010	\$100.00	\$100.00
Address:	6245 E Wide Horizon Ct, Cornville, AZ 86325		Cash	
Occupation:	homemaker, n/a			
Memo:	Cottonwood ofc fund			
Name:	Prats, Barbara L	08/20/2010	\$100.00	\$100.00
Address:	2150 W High Country Dr, Cottonwood, AZ 86326		Cash	
Occupation:	homemaker, n/a			
Memo:	Cottonwood ofc fund			
Name:	Ware, James R	08/20/2010	\$200.00	\$200.00
Address:	2675 W Green Brier Dr, Prescott, AZ 86305		Cash	
Occupation:	Retired, n/a			
Memo:	Cottonwood ofc fund			
Name:	Warren, James	08/20/2010	\$100.00	\$100.00
Address:	102 Petersburg Rd, Hackettstown, NJ 07840		Cash	
Occupation:	retired, n/a			
Memo:	Cottonwood ofc fund			
Name:	BARRETT, MALCOLM, JR	08/27/2010	\$2,500.00	\$2,910.00
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	Realtor, Self			
Memo:	TNT membership			
Name:	BARRETT, MALCOLM, JR	09/03/2010	\$10.00	\$2,910.00
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	Realtor, Self			
Memo:	bola tie			
Name:	Martinson, Janice L	09/03/2010	\$40.00	\$40.00
Address:	15102 W Via Manana, Sun City West, AZ 85375		Cash	
Occupation:	homemaker, n/a			
Memo:	decals			
Name:	Rollinger, Jack C	09/03/2010	\$200.00	\$200.00
Address:	778 Panicum Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, n/a			
Memo:	TNT membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bennett, Wayne	09/08/2010	\$300.00	\$1,530.00
Address:	1202 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	Chiropractor, Self			
Memo:	TNT membership			
Name:	Riley, Jade	09/08/2010	\$100.00	\$100.00
Address:	100 E Sheldon St, Prescott, AZ 86301		Cash	
Occupation:	Investment Advisor, A G Edwards			
Memo:	TNT Membership			
Name:	RILEY, JOHN AND BARBARA	09/08/2010	\$35.00	\$35.00
Address:	1030 Northwood Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	TNT and 10/24 Fund			
Name:	SOBER, GREG	09/08/2010	\$250.00	\$610.00
Address:	8 Cienega Dr, Prescott, AZ 86301		Cash	
Occupation:	MANAGER, TIME PLUS PAYROLL SERVICE			
Memo:	TNT membership			
Name:	WAUGH, ROY S AND BARBARA	09/08/2010	\$20.00	\$1,855.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Sheriff, Yavapai County			
Memo:	10/24 Fund			
Name:	WILLIAMS, ANNETTE	09/08/2010	\$100.00	\$300.00
Address:	23028 Grand Terrace Rd, Grand Terrace, CA 92313		Cash	
Occupation:	INVESTOR REAL ESTATE, SELF			
Memo:	TNT membership			
Name:	Lane, Kevin	09/10/2010	\$105.00	\$365.00
Address:	1550 Plaza Dr, Prescott, AZ 86305		Cash	
Occupation:	Investment Advisor, Self			
Memo:	TNT membership			
Total of Individual Contributions			\$7,716.10	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,716.10	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: JD Hayworth 2010	08/05/2010	\$30.00	\$30.00
Address: PO Box 28604, Scottsdale, AZ 85255		Cash	
Name: Mingus Mtn Republican Club	08/05/2010	\$1,500.00	\$1,579.00
Address: PO Box 176, Clarkdale, AZ 86324		Cash	
Memo: Cottonwood ofc exp			
Name: 200810033 - Barry Wong for Corporation Commission	08/13/2010	\$20.00	\$20.00
Address: 5025 N Central Ave, # 621, Phoenix, AZ 85012		Cash	
Name: Republican Women of Prescott	09/08/2010	\$5,000.00	\$6,000.00
Address: PO Box 10932, Prescott, AZ 86304		Cash	
Memo: TNT Membership			
Total of Contributions from Committees		\$6,550.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$6,550.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	CITY OF PRESCOTT	08/20/2010	\$100.00	\$100.00
Address:	201 S Cortez St, , Prescott, AZ 86301		Cash	
Memo:	refund deposit			
Total of Business Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$100.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/06/2010	\$18.00	\$1,063.63
Address:			Cash	
Memo:	t shirt & sticker			
Name:	Multiple Contributors	09/03/2010	\$466.23	\$1,063.63
Address:			Cash	
Memo:	decals t shirts pins			
Total of Small Contributions			\$484.23	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$484.23	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chino Valley Chamber Commerce	08/05/2010	\$10.00	\$245.00
Address:	448 N US Highway 89, Ste 1, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Parade fees			
Name:	Dondi Sound	08/05/2010	\$150.00	\$150.00
Address:	2335 Sandia Dr, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Sound system			
Memo:	rent sound system picnic			
Name:	Lindquist Property Mgmnt	08/05/2010	\$816.00	\$9,792.00
Address:	119 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Overhead - Rent			
Memo:	Prescott Ofc Rent			
Name:	Qwest	08/05/2010	\$111.18	\$4,521.64
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Chino Vly Phone Bill			
Name:	Qwest	08/05/2010	\$128.13	\$4,521.64
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Prescott ofc phone bill			
Name:	REIMB PETTY CASH	08/05/2010	\$105.86	\$1,142.61
Address:	112 Union St, Ste B, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	Bulleri Networks	08/16/2010	\$1,314.76	\$1,314.76
Address:	122 N Cortez St, Prescott, AZ 86301		Cash	
Category:	Overhead - Utilities			
Memo:	computer/phone system			
Name:	CITY OF PRESCOTT	08/16/2010	\$62.76	\$918.45
Address:	201 S Cortez St, , Prescott, AZ 86301		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			
Name:	COHEN, SUSAN	08/16/2010	\$33.77	\$33.77
Address:	2239 WHITEALL LN, PRESCOTT, AZ 86301		Cash	
Occupation:	Chamber of Commerce, Marketing Director			
Category:	Event Expenses - Decorations/supplies			
Memo:	reimb picnic supplies			
Name:	ADULT CENTER OF PRESCOTT	08/30/2010	\$575.00	\$2,635.00
Address:	1280 E Rosser St, , Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	PC Meeting room rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	APS	08/30/2010	\$410.30	\$3,014.02
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Ayres, Les	08/30/2010	\$109.50	\$225.54
Address:	2060 N Resting Pl, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, N/A			
Category:	Overhead - Office supplies			
Memo:	reimb Chino ofc supplies			
Name:	BARRETT, MALCOLM, JR	08/30/2010	\$328.05	\$1,190.55
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	Realtor, Self			
Category:	Overhead - Other			
Memo:	banners Chino office			
Name:	CABLEONE	08/30/2010	\$69.95	\$1,399.90
Address:	3201 Tower Rd, , Prescott, AZ 86305		Cash	
Category:	Overhead - Utilities			
Memo:	ISP Fee			
Name:	Qwest	08/30/2010	\$123.39	\$4,521.64
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	chino vly phone bill			
Name:	Qwest	08/30/2010	\$127.32	\$4,521.64
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Prescott ofc phone bill			
Name:	Lindquist Property Mgmt	09/03/2010	\$816.00	\$9,792.00
Address:	119 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Overhead - Rent			
Memo:	Prescott ofc rent			
Name:	Lilly Inn Inc.	09/09/2010	\$618.00	\$1,436.00
Address:	PO Box 8387, Red Bank, NJ 07701		Cash	
Category:	Overhead - Rent			
Memo:	Cottonwood ofc rent			
Total of Operating Expenses			\$5,909.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,909.97	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/31/2000	\$1,305.65
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
Debt Balance at End of Reporting Period		\$1,305.65
Outstanding Debt Balance at Beginning of Period	05/31/2000	\$530.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
Debt Balance at End of Reporting Period		\$530.00
Total of Outstanding Debt Before Adjustments		\$1,835.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,835.65

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Hughes, Linda Original Amount of Contribution: \$250.00 Original Transaction Date: 08/05/2010	08/05/2010	\$250.00
Expenditure of In-Kind Contribution	08/05/2010	(\$250.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$250.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$250.00
In-Kind Contribution Equity After Adjustments		\$0.00